

State of Arizona



Campaign Finance Report

PEORIA POLICE OFFICER'S ASSN PAC
Committee #: 2012

Treasurer: FOY, CHARLES A
8301 W Washington St, # 9, Peoria, AZ 85345
Phone: (602) 486-9863
Email: chuckfoy@worker.com

1998 Post-Primary Election Report

Election Cycle: 1997-1998
Date Filed: October 5, 1998
Reporting Period: August 20, 1998-September 28, 1998

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,685.14
Total Cash Receipts this Reporting Period:	\$165.00
Total Cash Disbursements this Reporting Period:	\$616.69
Cash Balance at End of Reporting Period:	\$2,233.45

Report ID: 10094

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$165.00	\$0.00	\$165.00	\$2,992.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$2,003.04
Total Income		\$165.00	\$0.00	\$165.00	\$4,995.54

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$616.69	\$0.00	\$616.69	\$2,662.09
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$100.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$616.69	\$0.00	\$616.69	\$2,762.09
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$79.80
Total Cash Disbursed		\$616.69			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ASHLEY, MICHAEL E	08/31/1998	\$5.00	\$50.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	BARTEL, LON DEE	08/31/1998	\$5.00	\$50.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	BAUER, CRAIG J	08/31/1998	\$5.00	\$50.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	BOBERG, JANET	08/31/1998	\$2.00	\$40.00
Address:	<missing value>, PEORIA, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	CARLOW, MICHAEL	08/31/1998	\$2.00	\$21.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	COLLIER, DANIEL C	08/31/1998	\$5.00	\$150.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	COULTER, GARRY J	08/31/1998	\$5.00	\$50.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	FACCIOTTI, BONITA G	08/31/1998	\$5.00	\$100.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	FOY, CHARLES A	08/31/1998	\$20.00	\$380.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	GENTRY, KENNETH	08/31/1998	\$5.00	\$100.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	GRADY, BURCE E	08/31/1998	\$5.00	\$90.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	HEALY, CARRIE E	08/31/1998	\$5.00	\$90.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HENZE, KERRY B	08/31/1998	\$3.00	\$30.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	HICKMAN, DAVID C	08/31/1998	\$5.00	\$50.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	KEMP, DEBRA I	08/31/1998	\$5.00	\$50.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	KIEF, PATRICK M	08/31/1998	\$5.00	\$50.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	KOWALEWSKI, JOSEPH J	08/31/1998	\$3.00	\$30.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	LAING, WILLIAM	08/31/1998	\$5.00	\$100.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	MARA, EDWARD B	08/31/1998	\$5.00	\$50.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	ORTIZ-ROBLES, DANIEL	08/31/1998	\$5.00	\$100.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	PANACCIONE, PAUL	08/31/1998	\$5.00	\$100.00
Address:	<missing value>, PEORIA, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	POTTENGER, ROBERT M	08/31/1998	\$5.00	\$100.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	ROBERTSON, DUREN H.	08/31/1998	\$5.00	\$100.00
Address:	<missing value>, PEORIA, az 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	ROCK, M HELLEN	08/31/1998	\$5.00	\$50.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SANDERS, ROBERT	08/31/1998	\$4.00	\$22.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	SKROCH, MARK D	08/31/1998	\$10.00	\$100.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	SPARPANA, WILLIAM P	08/31/1998	\$5.00	\$50.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	STALL, ERIC	08/31/1998	\$2.00	\$238.00
Address:	<missing value>, PEORIA, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	STEWART, THOMAS L.	08/31/1998	\$5.00	\$100.00
Address:	<missing value>, PEORIA, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	TAYLOR, SCOTT E	08/31/1998	\$5.00	\$50.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	THOMAS, RUSSELL J	08/31/1998	\$2.00	\$20.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	TOMAIKO, JUDSON O	08/31/1998	\$5.00	\$50.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	WHITE, CHRISTINE	08/31/1998	\$2.00	\$60.00
Address:	9301 W. WASHINGTON ST. #9, PEORIA, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Total of Individual Contributions			\$165.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$165.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	THE HOME DEPOT	08/22/1998	\$32.10	\$32.10
Address:	9201 W Peoria Ave, , Peoria, AZ 85345		Cash	
Memo:	STAKES FOR SIGNS			
Name:	OFFICE MAX	08/28/1998	\$427.21	\$427.21
Address:	<missing value>, PHOENIX, AZ 85021		Cash	
Memo:	FLYERS			
Name:	AIR TOUCH CELLULAR	09/25/1998	\$157.38	\$157.38
Address:	PO Box 790293, , Saint Louis, MO 63179		Cash	
Memo:	PAUL CELL PHONE BILL FOR PROP 400			
Total of Operating Expenses			\$616.69	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$616.69	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	12/26/1996	(\$9.95)
BANK OF AMERICA		
Original Amount of Debt: \$9.95		
Original Transaction Date: 12/26/1996		
BANK OF AMERICA		
Original Amount of Debt: \$9.95		
Original Transaction Date: 01/28/1997		
BANK OF AMERICA		
Original Amount of Debt: \$9.95		
Original Transaction Date: 02/18/1997		
BANK OF AMERICA		
Original Amount of Debt: \$9.95		
Original Transaction Date: 03/26/1997		
ARIZONA SECRETARY OF STATE		
Original Amount of Debt: \$40.00		
Original Transaction Date: 02/06/1998		
Debt Balance at End of Reporting Period		(\$79.80)
Total of Outstanding Debt Before Adjustments		-\$79.80
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		-\$79.80

